

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

VISION PAC
P. O. Box 740338
New Orleans, LA 70174

OFFICE USE ONLY

Report Number: 27557

Date Filed: 11/8/2011

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

2. Date of Primary

10/22/2011

This report covers from 9/13/2011 through 10/30/2011

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

DAVID R. HEITMEIER

Chairperson

32 Kings Canyon

New Orleans, LA 70131

KENNETH C. PAILET

Treasurer

3421 N. Causeway Blvd. Ste. 701

Metairie, LA 70002

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

On attached sheet

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes

☒ No

If "yes", which party?

7. a. Name of Person Preparing Report

KENNETH C. PAILET

b. Daytime Telephone

(504) 837-0770

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 8th day of November, 2011.

David R. Heitmeier

Signature of Committee/Chairperson

504-837-0770

Daytime Telephone

Kenneth C. Paillet

Signature of Committee Treasurer, if any

504-837-0770

Daytime Telephone

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
		None	Support

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 29,500.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 29,500.00
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 29,500.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 31,570.33
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 2,000.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 29,500.00
20. Funds on hand at close of reporting period	\$ 4,070.33

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,000.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
HCA LOUISIANA GOOD GOVERNMENT FUND 1440 Canal Street Suite 1860 New Orleans, LA 70112 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/13/2011	\$500.00	\$500.00
LA DENTAL PAC 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/13/2011	\$1,000.00	\$3,000.00
SPECTRA ENERGY CORP PAC 5400 Westheimer Court Houston, TX 77056 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/13/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$ 2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		<u> \$ 2,000.00 </u>	TOTAL (complete only on last page of this schedule) <u> \$ 2,000.00 </u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

1. Name and address of lender DAVID R. HEITMEIER 32 Kings Canyon New Orleans, LA 70131	2. a. Date* <u>3/19/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>250.01</u> d. Balance due \$ <u>250.01</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOB KOSTELKA CAMPAIGN 1216 Stbbs Ave Monroe, LA 71201	10/05/2011	Campaign Contribution	\$ 1,000.00
BRETT ALLAIN CAMPAIGN 101 Jackson St Franklin, LA 70538	10/05/2011	Campaign Contribution	\$ 1,000.00
ERIC LAFLEUR CAMPAIGN P.O. Box 617 Ville Platte, LA 70586	10/05/2011	Campaign Contribution	\$ 2,500.00
FRIENDS OF JEFF ARNOLD 3520 General DeGaulle Ste. 3071 New Orleans, LA 70114	09/20/2011	Campaign Contribution	\$ 2,500.00
HAROLD L. ROCKY ASEVEDO CAMPAIGN FUND P. O. Box 687 Belle Chasse, LA 70037	09/20/2011	Campaign Contribution	\$ 2,500.00
JACK DONAHUE CAMPAIGN P.O. Box 896 Mandeville, LA 70470	10/05/2011	Campaign Contribution	\$ 1,000.00
JOHN SMITH CAMPAIGN 611-B South 5th Street Leesville, LA 71446	10/05/2011	Campaign Contribution	\$ 1,000.00
LYDIA P. JACKSON CAMPAIGN FUND 330 Marshall Street Ste. 706 Shreveport, LA 71101	09/20/2011	Campaign Contribution	\$ 2,500.00
3. SUBTOTAL (optional)			\$ 14,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MACK BODI WHITE CAMPAIGN 35055 LA Hwy 16 Ste. 2A Denham Springs, LA 70706	10/05/2011	Campaign Contributions	\$ 1,000.00
MARK FIELDS CAMPAIGN No Street Address on File ,	10/05/2011	Campaign Contribution	\$ 2,500.00
RICHARD J. RICK GALLOT CAMPAIGN FUND P. O. Box 1117 Ruston, LA 71273	09/20/2011	Campaign Contribution	\$ 2,500.00
RICK WARD CAMPAIGN 607 N. Alexander Drive Port Allen, LA 70767	10/05/2011	Campaign Contribution	\$ 1,000.00
SENATOR A. G. CROWE CAMPAIGN 646 Carnation St Slidell, LA 70460	10/05/2011	Campaign Contribution	\$ 1,000.00
SENATOR BEN NEVERS CAMPAIGN 724 Avenue F Bogalusa, LA 70427	10/05/2011	Campaign Contribution	\$ 2,500.00
SHERRY CHEEK CAMPAIGN 9973 Mansfield Rd Keithville, LA 71047	10/05/2011	Campaign Contribution	\$ 2,500.00
YVONNE DORSEY CAMPAIGN FUND 1520 Thomas H. Delpit Drive Baton Rouge, LA 70802	09/20/2011	Campaign Contribution	\$ 2,500.00
3. SUBTOTAL (optional)			\$ 15,500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,500.00

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